GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22– Administrative sanction for an amount of Rs.6,67,19,000/-(Rupees Six Cores Sixty Seven Lakh Nineteen Thousand only) to the Commissioner of Health & Family Welfare, A.P., Mangalgiri from the B.E.2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.522. **Dated.30.09.2021.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P., Mangalagiri Lr.No.NHM/SPM(FIN)/2015/2021-22, Dated.30.08.2021.
2. G.O.Rt.No.4250, Finance (FMU-HM&FW)Department, dt.28.09.2021.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P., Mangalagiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.6,67,19,000/-(Rupees Six Cores Sixty Seven Lakh Nineteen Thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation orders under the following head of account being the 40% MSS against the Kind Grant released by the GOI under NRHM Flexi Pool of NHM Scheme.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2021-22	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2021-22	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM-NRHM Flexi Pool. Procedure of Drawal of Funds: Adjustment to Green Channel PD Account Drawing Officer: Concerned DDO									
1	2211002000620310312	V	45,331.75	0.00	0.00	45,331.75	17,360.03	650.22	27,321.50
2	2211007960620310312	V	3,994.80	0.00	0.00	3,994.80	1,599.80	16.97	2,378.03
Total			**49,326.55**	**0.00**	**0.00**	**49,326.55**	**18,959.83**	**667.19**	**29,699.53**

2. The Commissioner of Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat, Amaravathi.
Sc(E-1504204).

//FORWARDED :: BY ORDER//

SECTION OFFICER